

# State of Arizona



## Campaign Finance Report

Elect Steve Court  
Committee #: 201000314

Treasurer: Court, Steve  
1509 N Spring, Mesa, AZ 85203  
Phone: (480) 246-1035  
Email: sgcourt68@msn.com  
Candidate Name: Court, Steve  
Office Sought: State Representative - District 18

### Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 30, 2010  
Reporting Period: August 20, 2010-August 24, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,075.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$14,075.48
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65845

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$208.82
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$240.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,473.40
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$21,922.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,075.48	\$0.00	\$14,075.48	\$21,863.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$58.82
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$14,075.48	\$0.00	\$14,075.48	\$21,922.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$14,075.48			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> AMERICOPY	08/24/2010	\$14,010.48	\$21,217.45
<b>Address:</b> 1755 S Horne, , Mesa, AZ 85204		Cash	
<b>Category:</b> Communications - Mailings			
<b>Name:</b> Court, Steve	08/24/2010	\$65.00	\$65.00
<b>Address:</b> 1509 N Spring, Mesa, AZ 85203		Cash	
<b>Category:</b> Travel - Mileage			
Total of Operating Expenses		\$14,075.48	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$14,075.48	

